

Legalese Reporting Services**Legalese**
Reporting Services228 Robert S. Kerr Ave, Suite 840
Oklahoma City, OK 73102
405-236-8426
LegaleseReporting@gmail.com
www.LegaleseReporting.com**PAID**
04/17/2017**Invoice**

Date	Invoice #
3/9/2017	1157
Terms	Due Date
Net 30	4/8/2017

Bill ToHammons, Gowens, Hurst & Associates
325 Dean A. McGee Avenue
Oklahoma City, OK 73102**Ex. 3****Legalese Invoice and Worksheet
for billing to HGH (Same as Ex. 4,
pgs. 5&6 to Plaintiff's Cost Appeal
(Doc. 160-4)**

Description	Amount
ANUPAMA BEKKEM vs ROBERT D. SNYDER, ACTING SECRETARY, US DEPT. OF VETERANS AFFAIRS; Case No. CIV-14-996-HE ~~~~~ For the court reporting services rendered in providing an Original/One Copy of the deposition of ANNE ELIZABETH LANCASTER, had on March 2, 2017, in Oklahoma City, Oklahoma	891.40
Total	\$0.00

We appreciate your business!
THANK YOU - TERRY WHITE, CSR, RPR, RMR, CRR

Legalese Reporting Federal ID No. 81-3639369

Blumberg No. 5113

PLAINTIFF'S
EXHIBIT

2

BILLING WORKSHEET

Complete one per invoice

Caption: Bekkem v. Dept. of Veteran Affairs Invoice # 1157
 Date: 03/02/17
 Attorney/Firm: HGH

	O/2	x	O/1	Copy	Other	
Wit 1	<u>Anne Lancaster</u>		pages	<u>140 @</u>	<u>\$4.50 =</u>	<u>\$630.00</u>
Wit 2			pages	<u>@</u>	<u>=</u>	<u>\$0.00</u>
Wit 3			pages	<u>@</u>	<u>=</u>	<u>\$0.00</u>
Wit 4			pages	<u>@</u>	<u>=</u>	<u>\$0.00</u>
Appearance Fee:	<u>x</u>		reg	<u>Split</u>	<u>=</u>	<u>\$60.00</u>
Reduced/Witness/Other Add'l Copy					<u>=</u>	<u>\$0.00</u>
Writing			<u>@</u>		<u>=</u>	<u>\$0.00</u>
Other					<u>=</u>	
SERVICES SUBTOTAL					<u>=</u>	<u>\$690.00</u>

REPORTER OUT-OF-POCKET

Electronic Copy (half)		<u>=</u>	<u>\$0.00</u>
Photo (half)		<u>=</u>	
Mileage to: <u></u>	<u>@</u>	<u>=</u>	<u>\$0.00</u>
Travel time/down time <u></u>	<u>@</u>	<u>=</u>	<u>\$0.00</u>
Deliveries/Other <u></u>		<u>=</u>	<u>\$0.00</u>
REPORTER EXPENSE SUBTOTAL		<u>=</u>	<u>\$0.00</u>

OFFICE EXPENSES:

Office Handling		<u>=</u>	<u>\$30.00</u>
Electronic Copy (half)		<u>=</u>	<u>\$75.00</u>
Photo (half)		<u>=</u>	<u>\$20.00</u>
Exhibit Linking		<u>=</u>	<u>\$0.00</u>
Copies: <u> </u> pp x <u> </u> sets = <u> </u> pp			
Copies: B&W <u> </u> @	<u>\$0.25</u>	<u>=</u>	<u>\$0.00</u>
Color <u> 50</u> @	<u>\$1.00</u>	<u>=</u>	<u>\$50.00</u>
Scanning <u> </u> @	<u>\$0.10</u>	<u>=</u>	<u>\$0.00</u>
Exhibit Dividers <u> 4</u> @	<u>\$0.35</u>	<u>=</u>	<u>\$1.40</u>
Dividers: <u> </u> x <u> </u> sets = <u> </u>			
Read&Sign, Ret Orig <u> 1</u> @	<u>\$15.00</u>	<u>=</u>	<u>\$15.00</u>
Deliveries/Postage <u> 1</u>	<u>\$10.00</u>	<u>=</u>	<u>\$10.00</u>
Other <u> </u>		<u>=</u>	<u>\$0.00</u>
OFFICE EXPENSE SUBTOTAL		<u>=</u>	<u>\$201.40</u>
TOTAL INVOICE		<u>=</u>	<u>\$891.40</u>

\$690.00
\$201.40
\$100.00
\$10.00
\$891.40

REPORTER

Terry